Mail Date:
 Billing Number:
 Account Number:

Page 1 of 4 OCTOBER 19, 2004 870-584-4364 040 158 374 444

# Thankyou for selecting ALLTEL as your communications partner!

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Harbarttania da harbartania da harba

For local billing inquiries please call	ALLTEL	SERVICE AT-A-GLA	NCE			
1-800-501-1776	Pi Pa	revious Bill ayments/Adjustments thru	10/16	\$ \$	12.57 12.57	CR
MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)	Aı	mount Previously Due		\$	.00	
SATURDAY CLOSED  See page 3 for your service providers.	SUM	MARY OF CURRENT CH	ARGES			
If you are paying for multiple ALLTEL accounts with one		LOCAL	\$	14.17		
check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.	3	LONG DISTANCE	\$	3.79		,
ALLTEL now offers online billing at www.alltel.com						
Your PIN to register is: 106393325	CURRENT	CHARGES DUE NOVE	MBER 10, 2004	\$	17.96	
	TOTAL A	AMOUNT DUE		\$	17.96	



SEVIER CO LIBRARY 200 W STILLWELL AV DE QUEEN AR 71832-2814

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

Check here t	or addres	is chang	e		
Check here to	address	change	on	reverse	side)
		-			

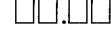
Check here for Comments on reverse side

Due Date

Amount Paid \$

040 158	374	1 444
<b>OCTOBER</b>	19,	2004
	•	17.96

NOVEMBER 10, 2004



ALLTEL P O BOX 9001908 LOUISVILLE, KY 40290-1908

202 870-584-4364 120569 444 040158374 8 16



Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your intraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your Local carrier is\*:

ALLTEL

TOTAL

1-800-501-1776

 If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

**PAYMENTS** 

12.57CR

TOTAL PAYMENTS AND ADJUSTMENTS

12.57 CR

# **SUMMARY OF CURRENT CHARGES**

ALLTEL

14.17

ALLTEL LONG DISTANCE

**j**ega ti in ti

17 96

CURRENT CHARGES DUE 11/10/04

17.96

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

1.79



# ALLTEL SUMMARY OF CURRENT CHARGES

Service from 10/16/04 to 11/15/04 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	7:55 CR
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8.40
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	93
STATE TAX	1.79
CITY TAX	.59
FRANCHISE TAX	45
COUNTY TAX	.51 📝 🤼
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.20
TOTAL	.14:17
OTAL ALLTEL CHARGES	14.17



att#1

Mail Date: Billing Number: Account Number: Page 3 of 4 OCTOBER 19, 2004 870-684-4364 040 168 374 444

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges	
1	EXPANDED LOCAL CALLING	~79 <b>50</b> °°	
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	
1	CENTREX FEATURE PKG 1 BASIC	1.90	
1	LOCAL NUMBER PORTABILITY SURCH	. 37	
1	PROTECTION PLUS PLAN-BUS	4.45	11
1	E-RATE SCHU/LBRY DISCOUNT FY7	2562CR	
1	FCC ACCESS CHG CENTREX BUSINES	~ 8: 40°	T.
1 1		,•25-62-CR 8-40"	

# ALLTEL CUSTOMER MESSAGE

important information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
appear on your bank statement, although your check will not be presented
to your financial institution or returned to you. This ACH debit
transaction will not enroll you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be aware that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms:
We value your business and appreciate you selecting ALLTEL as your
telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by cailing toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis \*69 - CALL RETURN: If you missed a cail, just dial \*69 (1169 for rotary phones) to redial your fast caller.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



# ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

OTAL ALLTEL LONG DISTANCE CHARGES		3.79
TOTAL		3.79
UNIVERSAL SERVICE FUND CHARGE	.04	
ARK, UNIVERSAL SERVICE FUND	.03	-
COUNTY TAX	.06	
STATE TAX	.20	
FEDERAL TAX	. 10	
LONG DISTANCE CHARGES	3.36	





. Mail Date: Billing Number: Account Number: Page 1 of 4 DECEMBER 20, 2004 870-584-4364 040 158 374 444

> 18.11 18.11CR

> > .00

# Thank you for selecting ALLTEL as your communications partner!

Hastadiialaafiaaldadalaadidadiiadiiadiiadii

For local billing inquiries please call

1-800-501-1776

MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST) SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for multiple ALLTEL accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check.

Thank you.

ALLTEL now offers online billing at www.alltel.com Your PIN to register is: 106393325

# **ALLTEL SERVICE AT-A-GLANCE**

Previous Bill
Payments/Adjustments thru 12/16
Amount Previously Due

**SUMMARY OF CURRENT CHARGES** 



LOCAL

ONG DISTANCE

14.17

\$ \$

£

\$ 9.70



**CURRENT CHARGES DUE JANUARY 11, 2005** 

\$ 23.87

TOTAL AMOUNT DUE

\$ 23.87



Please detach here and return with remittance (Make checks payable to: ALLTEL COMMUNICATIONS)

Check here for address change (Please write address change on reverse side)

Check here for Comments on reverse side

**AUTEL** 

SEVIER CO LIBRARY 200 W STILLWELL AV DE QUEEN AR 71832-2814

Account Number
Mailed Date

Total Amount Due Due Date

Amount Paid \$

040 158 374 444 DECEMBER 20, 2004

23.87 JANUARY 11, 2005

talallaratallalakan aktalallarla latakatalahat

**ALLTEL** P O BOX 9001908 LOUISVILLE, KY 40290-1908

202 870-584-4364 120569 444 040158374 8 16



Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your Local carrier is\*:

ALLTEL

1-800-501-1776

 If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business refrice.

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS

TOTAL

18.11CR

TOTAL PAYMENTS AND ADJUSTMENTS

18.11 CR

### SUMMARY OF CURRENT CHARGES

ALLTEL

14.17 9.70

ALLTEL LONG DISTANCE

23.87

**CURRENT CHARGES DUE 01/11/05** 

23.87

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

2.38



Service from 12/16/04 to 01/15/05 Totl charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	_7-55 GR
911 SERVICE	. <b>5</b> 6
ACCESS CHARGE PER FCC ORDER	8.40
EXPANDED LOCAL CALLING	7.50
FEDERAL TAX	.93
STATE TAX	1.79
CITY TAX	.59 ८ ₹
FRANCHISE TAX	.45
COUNTY TAX	.51
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	. 75
ARK. UNIVERSAL SERVICE FUND	. 20
TOTAL	.1447
TOTAL ALLTEL CHARGES	14717"

1- Partie Too per Par

1000 TAN 27

att.#1

Q

-Mail Date: Billing Number: Account Number: Page 3 of 4 DECEMBER 20, 2004 870-584-4364 040 158 374 444

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

uantity	Service Description	Monthly Charges	
1	EXPANDED LOCAL CALLING	-7:50	
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	
1	CENTREX FEATURE PKG 1 BASIC	1.90	
1	LOCAL NUMBER PORTABILITY SURCH	. 37	A 80.3
1	PROTECTION PLUS PLAN-BUS	4.45	2-1 6
1	E-RATE SCHL/LBRY DISCOUNT FY7	25 52 CP	- ) '
1	FCC ACCESS CHG CENTREX BUSINES	-8-40	

# **ALLTEL CUSTOMER MESSAGE**

Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
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to your financial institution or returned to you. This ACH debit
transaction will not enroil you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be aware that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms.
We value your business and appreciate you selecting ALLTEL as your
telecommunications provider.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

if you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

important information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toil-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
"69 - CALL RETURN: if you missed a call, just dial "69 (1169 for rotary phones) to redial your fast caffer.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.





Entity Number 16003.9 Applicant's Form Identifier Sevier 2005				
Contact Person JOAN MOORE Phone Number 870-584-4364				
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as				
neede	d, and number the completed pages to assure that they are all processes	d corre	ctly.	
10	If this is a duplicate Funding Request (e.g., of an FRN that is no etc.), check this box and enter the original FRN in the space pro	t yet a	pproved, under appeal, 1272260	
11	Category of Service ( only ONE category should be checked)		23 Calculations	
   	PRIORITY 1 Telecommunications Service  PRIORITY 2 Internal Connections Other than Basic Maintenance		A. Monthly charges (total amount per month for service)	
	Internet Access Basic Maintenance of Internal Connections			
12	Form 470 Application Number	S S		
ļ	702920000503715	Charges	B. How much ofth e amount in A is ineligible?	
13	SPIN - Service Provider Identification Number	Recurring		
	143008900	lecur.	C. Eligible monthly pre-discount amount (A minus B)	
14	Service Provider Name	] "		
	AITEI	Ĭ	D. Number of months service provided in funding year	
	COMMUNICATIONS		E. Annual pre-discount amount for eligible recurring charges (C x D)	
15a	Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		F. Annual non-recurring charges	
15b	Contract Number	Charges		
15c	Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	Non-Recurring	G. How much of the amount in F is ineligible?	
15d	Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract.  If so, provide that FRN here	Non-Re		
16a	870 - 584 - 4364			
16b	Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.	l	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	
17	Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  ///////////////////////////////////			
18	Contract Award Date (mm/dd/yyyy)		I. Total funding year pre-discount amount (E + H)	
19	Service Start Date (mm/dd/yyyy) 0101205	irges	2232222273.48	
20a	Service End Date (mm/dd/yyyy) 0630206	Total Charges	J. Discount from Block 4 Worksheet	
20b	Contract Expiration Date (mm/dd/yyyy)	Tot	K. Funding Commitment Request (I x J)	
21	Description of This Service:	nto.	Attachment	
You MUST attach a description of the service, including a breakdown ofc omponents, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.				
a. If the service is site-specific (provided to one site and notsh ared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):				



615 S THORNTON AVE DALTON, GA 30720-8287

Mail Date: **Billing Number:** Account Number: Page 1 of 4 **FEBRUARY 18, 2004** 870-642-8319 040 257 868

10.03

10.03CR

.00

Thank you for selecting ALLTEL as your communications partner!

11.115...111...111111...15.1...11.1566.....11114....11.1.1.1.1.1.1.1.11.11 004446 01 AV 0.278 0016 SEVIER COUNTY LIBRARY **FAX LINE** 202 W STILWELL **DEQUEEN AR 71832-2814** 

11...b...18...b...11...1.b...1.11...11....11.1...11

For local billing inquiries please call

1-800-223-4844

NDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST) SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for multiple ALLTEL accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.

> ALLTEL now offers online billing at www.alitel.com Your PIN to register is: 106391437

# **ALLTEL SERVICE AT-A-GLANCE**

Previous Bill Payments/Adjustments thru 02/16 **Amount Previously Due** 

SUMMARY OF CURRENT CHARGES



LOCAL

LONG DISTANCE

8.95

\$ \$

8.40



**CURRENT CHARGES DUE MARCH 11, 2004** 

17.35

TOTAL AMOUNT DUE

17.35



Check here for address change (Please write address change on reverse side)

Check here for Comments on reverse side

 $\operatorname{SEND}$ 



SEVIER COUNTY LIBRARY **FAX LINE 202 W STILWELL DEQUEEN AR 71832-2814** 

**Account Number** 

Mailed Date

**Total Amount Due** 

Due Date

Amount Paid S

040 257 868 -444 **FEBRUARY 18, 2004** 

17.35

MARCH 11, 2004



**ALLTEL** Pay to:

P O BOX 9001908

**LOUISVILLE, KY 40290-1908** 

202 870-642-8319 011696 444 040257868 1 16









Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your Local carrier is\*:

ALLTEL

TOTAL

1-800-223-4844

If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS

10.03 CR

TOTAL PAYMENTS AND ADJUSTMENTS

10.03 CR

# SUMMARY OF CURRENT CHARGES

ALLTEL

8.95 8.40

ALLTEL LONG DISTANCE

17.35

CURRENT CHARGES DUE 03/11/04

17.35

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

1.73



# ALLTEL SUMMARY OF CURRENT CHARGES

Service from 02/16/04 to 03/15/04 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	<b>4-08</b> -0R•-	
911 SERVICE	.56	
ACCESS CHARGE PER FCC ORDER	8.65	
FEDERAL TAX	70	
STATE TAX	1.16	
CITY TAX	.22	
FRANCHISE TAX	. 45	
COUNTY TAX	.39	¥
TELECOMMUNICATIONS RELAY SVC	.04	٠.
FEDERAL UNIVERSAL SERVICE FEE	75	
ARK. UNIVERSAL SERVICE FUND	. 11	
TOTAL	8.95	
TOTAL ALLTEL CHARGES	8.95	

Problem Local Com Per

13.52

Mail Date:
Billing Number:

Page 3 of 4 FEBRUARY 18, 2004 870-642-8319 040 257 868

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges		
1	LONG DIST NO TERM/COMMITMENT	.00		
1	CENTREX ADC LINE RATE	11.25		
1	CENTREX FEATURE PKG 1 BASIC	1.90		
1	LOCAL NUMBER PORTABILITY SURCH	.37		
1	E-RATE SCHLILBRY DISCOUNT FY6	47-80-0R		
1	FCC ACCESS CHG CENTREX BUSINES	8.65		

Account Number:

# **ALLTEL CUSTOMER MESSAGE**

Important information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
appear on your bank statement, although your check will not be presented
to your financial institution or returned to you. This ACH debit
transaction will not enroll you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be aware that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms.
We value your business and appreciate you selecting ALLTEL as your
felecommunications provider.

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ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis \*89 - CALL RETURN: if you missed a call, just dia! \*69 (1169 for rotary phones) to redial your last caller.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically radial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



# ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844



•		
LONG DISTANCE CHARGES	7.55	
FEDERAL TAX	.23	
STATE TAX	39	
COUNTY TAX	13	
ARK. LINIVERSAL SERVICE FUND	.06	
UNIVERSAL SERVICE FUND CHARGE	.04	
TOTAL		8.40
TOTAL ALLTEL LONG DISTANCE CHARGES		8.40

# ALLTEL LONG DISTANCE Direct Dialed Calls FOR (870) 642-8319

LINE	DATE	TIME	CITY CALLEI	)	AREA	NUMBER	CŁ	RP	MIN	AMOUNT
1	01/13	0352P	HOPE	AR	870	722-9956	8	D	7.6	.91
2	01/13	0402P	HOPE	AR	870	722-9956	S	D	0.9	.11
3	01/15	0320P	TEXARKANA	Τχ	903	792-0468	8	D	1.6	. 19
4	01/15	0323P	TEXARKANA	7	903	792-0468	\$	D	1.0	.12







615 S THORNTON AVE DALTON, GA 30720-8287

Mail Date: **Billing Number:** Account Number: Page 1 of 4 **JANUARY 19, 2004** 870-642-8319 040 257 868

# Thank you for selecting ALLTEL as your communications partner!

004486 01 AV 0.278 0018 SEVIER COUNTY LIBRARY **FAX LINE** 202 W STILWELL **DEQUEEN AR 71832-2814** 

Hankarilladar Nesalaladalladar Albahalladar Ilkarraldas tall

For local billing inquiries please call	ALLTEL SERVICE AT-A-GLANCE		•
1-800-223-4844	Previous Bill Payments/Adjustments thru01/15	\$ \$	10.90 10.90CR
MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)	Amount Previously Due	\$	.00
SATURDAY CLOSED  See page 3 for your service providers.	SUMMARY OF CURRENT CHARGES		
If you are paying for multiple ALLTEL accounts with one	LOCAL	\$ 8.91	
check, please include the remittance slip for each account and note the account numbers	LONG DISTANCE	\$ 1.12	

ALLTEL now offers online billing at www.alltel.com Your PIN to register is: 106391437

on the memo line of your check. Thank you.

**CURRENT CHARGES DUE FEBRUARY 10, 2004** 

10.03

TOTAL AMOUNT DUE

10.03



**SEVIER COUNTY LIBRARY FAX LINE 202 W STILWELL DEQUEEN AR 71832-2814** 

Please detach here and	return with remittance
(Make checks payable to: ALLTEL	COMMUNICATIONS)

Check here for a	ddress change		
Check here for a (Please write ack	irese change o	n reverse	side

Check here for Comments on reverse side

**Account Number Mailed Date** 

**Total Amount Due Due Date** 

040 257 868 -444 **JANUARY 19, 2004** 

10.03

**FEBRUARY 10, 2004** 

Amount Paid S



idalliandddallaaddalaaladdalaaladdalaaladdal

Pay to: ALLTEL

P O BOX 9001908 LOUISVILLE, KY 40290-1908

202 870-642-8319 011696 444 040257868 1 16



Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your Local carrier is\*:

ALLTEL

1-800-223-4844

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

# **SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS

10.90CR

TOTAL PAYMENTS AND ADJUSTMENTS

10.90 CR

# **SUMMARY OF CURRENT CHARGES**

ALLTEL LONG DISTANCE

8.91 1.12

----

12

CURRENT CHARGES DUE 02/10/04

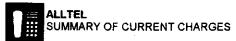
10.03 10.03

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

1.00



Service from 01/16/04 to 02/15/04 Toll charge inquiries call 1-800-223-4844

	CERVICES AND PRODUCTS	4.08 CR	
	911 SERVICE	.56	
	ACCESS CHARGE PER FCC ORDER	8.65	
	OTHER CHARGES AND GREDITS	Laura 203 CR	
	FEDERAL YAX	. 70	
	STATE TAX	1.16	
	CITY TAX	. 22	
	FRANCHISE TAX	. 45	1 · · · · ·
	COUNTY TAX	.39	$A_{i}$
	TELECOMMUNICATIONS RELAY SVC	.04	/ .1
	FEDERAL UNIVERSAL SERVICE FEE	.75	•
	ARK. UNIVERSAL SERVICE FUND	. 10	
	TOTAL		8.91
TOTAL	ALLTEL CHARGES		8.91

Conceding the

At # Co

Mail Date: Billing Number: Account Number: Page 3 of 4 JANUARY 19, 2004 870-642-8319 040 257 868

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges	
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	
1	CENTREX FEATURE PKG 1 BASIC	1.90	د. آهر س
1	LOCAL NUMBER PORTABILITY SURCH	.37	€ €
1	E-RATE SCHL/LBRY DISCOUNT FY6	- 17:60 CR , 2	فر
1	FCC ACCESS CHG-CENTREX BUSINES	#9+85-m ( Q )	ŧ

# **ALLTEL OTHER CHARGES AND CREDITS**

RATE CHANGE PRORATION TOTAL from 01/01/04 to 01/15/04

.03 CR

TOTAL OTHER CHARGES AND CREDITS

.03CR

# **ALLTEL CUSTOMER MESSAGE**

Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
appear on your bank statement, although your check will not be presented
to your financial institution or returned to you. This ACH debit
transaction will not enroll you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be ewere that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms.
We value your business and appreciate you selecting ALLTEL as your
telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis \*69 - CALL RETURN: if you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Toll charge inquiries call 1-800-223-4844

TOTAL ALLTEL LONG DISTANCE CHARGES	1.12
TOTAL	1.12
UNIVERSAL SERVICE FUND CHARGE	.03
ARK. UNIVERSAL SERVICE FUND	.01
COUNTY TAX	.02
STATE TAX	.05
FEDERAL TAX	.03
LONG DISTANCE CHARGES	.98



Mail Date: **Billing Number:** Account Number:

Page 1 of 4 **MAY 19, 2004** 870-642-8319 040 257 868 444

# Thank you for selecting ALLTEL as your communications partner!

||.||..||.||.|||||.||.||.|||.||.|||||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.||.| #0402578684440# 004283 01 AV 0.278 0014 **SEVIER COUNTY LIBRARY FAX LINE** 202 W STILWELL **DEQUEEN AR 71832-2814** المنوان المرابط المراب

For local billing inquiries ALLTEL SERVICE AT-A-GLANCE please call Previous Bill 14.53 14.53CR 1-800-223-4844 Payments/Adjustments thru 05/17 Š Amount Previously Due \$ .00 IONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST) SATURDAY CLOSED **SUMMARY OF CURRENT CHARGES** See page 3 for your service providers. If you are paying for multiple ALLTEL LOCAL \$ 9.17 accounts with one check, please include LONG DISTANCE 9.75 the remittance slip for each account and note the account numbers on the memo line of your check. Thank you. ALLTEL now offers online billing at

www.alltel.com Your PIN to **CURRENT CHARGES DUE JUNE 10, 2004** register is: 106391437

18.92

SEND

TOTAL AMOUNT DUE \$ 18.92

**SEVIER COUNTY LIBRARY FAX LINE** 202 W STILWELL **DEQUEEN AR 71832-2814** 

Please detach i	nere and return	with remittance
(Make checks payable	to: ALLTEL COMMU	NICATIONS )

Ш	(Please	write	address	change or	reverse	side

Check here for Comments on reverse side

Account Number	040 257 868 444
Mailed Date	MAY 19, 2004
Total Amount Due	18.92
Due Date	JUNE 10, 2004
Amount Paid 5	

filmillmindallidmillminallidmilmilmiditimindalidmi

ALLTEL Pay to:

P O BOX 9001908

**LOUISVILLE, KY 40290-1908** 

202 870-642-8319 011696 444 040257868 1 16



Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

four Local carrier is\*:

**ALLTEL** 

1-800-223-4844

If you have multiple telephone numbers, further information concerning long listance carrier assignments for those additional lines are on record with our local business office.

**SUMMARY OF PAYMENTS AND ADJUSTMENTS** 

PAYMENTS

14.53 CR

TOTAL PAYMENTS AND ADJUSTMENTS

14.53 CR

**SUMMARY OF CURRENT CHARGES** 

ALLTEL

9.17 9.75

ALLTEL LONG DISTANCE TOTAL

**CURRENT CHARGES DUE 06/10/04** 

18.92 18.92

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill, if the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

8

.25

4



Service from 05/16/04 to 06/15/04 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS 911 SERVICE	4_08_CR _56
ACCESS CHARGE PER FCC ORDER	8.65
FEDERAL TAX	.70
STATE TAX	1.36
CITY TAX	.22
FRANCHISE TAX	45
COUNTY TAX	.39
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.13
TOTAL	9.17
TOTAL ALLTEL CHARGES	9.17

Marco domination of

at #6

Mail Date: Billing Number: **Account Number:**  Page 3 of 4 **MAY 19, 2004** 870-642-8319 040 257 868 444

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill, Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges	
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	- pre-
1	CENTREX FEATURE PKG 1 BASIC	1.90	, <u>, , , , , , , , , , , , , , , , , , </u>
1	LOCAL NUMBER PORTABILITY SURCH	. 37	12
1	E-RATE SCHL/LBRY DISCOUNT FY6	17.60 CR	₩.
1	FCC ACCESS CHG CENTREX BUSINES	17,60 CR	•

# ALLTEL CUSTOMER MESSAGE

important Information for Customers Paying by Check ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, mithough your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toil-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis \*69 - CALL RETURN: If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

66 - REPEAT DIALING: If you keep getting a busy signal, just press 66 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Toll charge inquiries call 1-800-223-4844

ALLTEL LONG DISTANCE CHARGES	9.7
TOTAL	9.7
UNIVERSAL SERVICE FUND CHARGE	.11
ARK, UNIVERSAL SERVICE FUND	.07
COUNTY TAX	. 15
STATE TAX	.52
FEDERAL TAX	. <b>26</b>
LONG DISTANCE CHARGES	8.64

# **ALLTEL LONG DISTANCE Direct Dialed Calls** FOR (870) 642-8319

LINE	DATE	TIME	CITY CALLED	ļ	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	04/13	0407P	HOPE	AR	870	722-9956	8	D	1.0	.12
2	04/14	1065A	CONWAY	AR	501		S	_	2.3	. 28
3 4	04/14 04/15	1222P 1211P	EASTON LOCKESBURG	MA AR	508 870	230-2679 289-2233	S S	D D	1.3 0.6	. 16 . 07







Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE

1-800-223-4844

Your Local carrier is\*:

ALLTEL

1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS

TOTAL PAYMENTS AND ADJUSTMENTS

10.95 CR

# **SUMMARY OF CURRENT CHARGES**

ALLTEL

6.91

ALLTEL LONG DISTANCE

5.99

**CURRENT CHARGES DUE 11/10/04** 

12.90 12.90

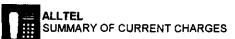
Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:

the total amount due will be:

1. 29
14. 19



Service from 10/16/04 to 11/15/04 Toll charge inquiries call 1-800-223-4844

	SERVICES AND PRODUCTS	£ 28 CR	
	911 SERVICE	.56	
	ACCESS CHARGE PER FCC ORDER	8.40	
	FEDERAL TAX	.70	
	STATE TAX	1.34	
	CITY TAX	.44	
	FRANCHISE TAX	.45	
	COUNTY TAX	.38	4
	TELECOMMUNICATIONS RELAY SVC	.04	7
	FEDERAL UNIVERSAL SERVICE FEE	.75	2 1
	ARK. UNIVERSAL SERVICE FUND	. 13	1.7
	TOTAL		6.91
TOTA	L ALLTEL CHARGES		6.91





A##6

Mail Date: Billing Number: Account Number: Page 3 of 4 OCTOBER 19, 2004

870-642-8319 040 257 868 444

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Cha	rges
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	100
1	CENTREX FEATURE PKG 1 BASIC	1.90	
1	LOCAL NUMBER PORTABILITY SURCH	.37	
.1	E-RATE SCHLABRY DISCOUNT FY7	19_80_CR	1.
+	FCC AGGESS CHG CENTREX BUSINES	8.40	s

# ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

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ALLTEL's Great Calling Features are Available on a: Pay-Per-Use Basis \*69 - CALL RETURN: If you missed a call, just diat \*69 (1169 for rotary phones) to redial your last caller.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



# ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

TOTAL ALLTEL LONG DISTANCE CHARGES		5.99
TOTAL		5.99
UNIVERSAL SERVICE FUND CHARGE	.05	
ARK. UNIVERSAL SERVICE FUND	.05	
COUNTY TAX	.09	
STATE TAX	.32	
FEDERAL TAX	. 16	
LONG DISTANCE CHARGES	5.32	

# **ALLTEL LONG DISTANCE Direct Dialed Calls** FOR (870) 642-8319

LINE	DATE	TIME	CITY CALLEI	D	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	09/09	0234P	ARLINGTON	ΤX	817	907-4096	8	D	1.0	. 12
2	09/10	0114P	HOPE	AR	870	722-9956	8	D	1.1	. 13
3	09/10	0322P	MINERALBPG	AR	870	287-4374	8	D	1.4	. 17
4	09/14	0437P	HOPE	AR	870	722-9956	8	D	1.4	.17



Mail Date: Billing Number: Account Number: Page 1 of 4 DECEMBER 20, 2004 870-642-8319 040 257 868 444

11.88

11.88CR

.00

\$

# Thank you for selecting ALLTEL as your communications partner!

#BWNKCDD
#0402678684440# 004108 01 AV 0.278 0014
SEVIER COUNTY LIBRARY
FAX LINE
202 W STILWELL
DEQUEEN AR 71832-2814

For local billing inquiries please call

1-800-501-1776

WONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST) SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for multiple ALLTEL accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check.

Thank you.

ALLTEL now offers online billing at www.alltel.com Your PIN to

> register is: 106391437

ALLTEL SERVICE AT-A-GLANCE

Previous Bill Payments/Adjustments thru 12/16 Amount Previously Due

Amount Previously Due

SUMMARY OF CURRENT CHARGES

LOCAL

LONG DISTANCE

\$ 6.91

3.08



**CURRENT CHARGES DUE JANUARY 11, 2005** 

\$ 9.99

TOTAL AMOUNT DUE

\$ 9,99

SENL

SEVIER COUNTY LIBRARY FAX LINE 202 W STILWELL DEQUEEN AR 71832-2814 Please detach here and return with remittance (Make checks payable to: ALLTEL COMMUNICATIONS)

Check here for address change (Please write address change on reverse side)

Check here for Comments on reverse side

Account Number
Mailed Date

Total Amount Due

Due Date

Amount Paid

040 257 868 444

**DECEMBER 20, 2004** 

9.99 JANUARY 11, 2005

**ALLTEL** P O BOX 9001908 LOUISVILLE, KY 40290-1908

202 870-642-8319 011696 444 040257868 1 16

7000444000000004025786860412160000000999933



Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE

1-800-223-4844

Your Local carrier is\*:

ALLTEL

1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS

11 88CR

TOTAL PAYMENTS AND ADJUSTMENTS

11.88 CR

# SUMMARY OF CURRENT CHARGES

ALLTEL	
ALLTEL LONG DISTANCE	
TOTAL	

6.91 3.08

CURRENT CHARGES DUE 01/11/05

9.99

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill, if the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be:

10.98



Service from 12/16/04 to 01/15/05 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	6.28.CR	
911 SERVICE	.56	
ACCESS CHARGE PER FCC ORDER	8.40	
FEDERAL TAX	. 70	
STATE TAX	1.34	
CITY TAX	.44	
FRANCHISE TAX	.45	3
COUNTY TAX	.38	, e <sup>17</sup>
TELECOMMUNICATIONS RELAY SVC	04 🧳	
FEDERAL UNIVERSAL SERVICE FEE	.75	
ARK. UNIVERSAL SERVICE FUND	. 13	
TOTAL	6.91	
TOTAL ALLTEL CHARGES	6.91	

Having to a for a free

0.04



'Mail Date: Billing Number: Account Number: Page 3 of 4 DECEMBER 20, 2004 870-642-8319 040 257 868 444

# **DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges	
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	
1	CENTREX FEATURE PKG 1 BASIC	1.90	
1	LOCAL NUMBER PORTABILITY SURCH	.37	
1,	E-RATE SCHL/LBRY DISCOUNT EYZ		1356
1	FCC ACCESS CHG CENTREX BUSINES		, -

# **ALLTEL CUSTOMER MESSAGE**

Important information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
appear on your bank statement, although your check will not be presented
to your financial institution or returned to you. This ACH debit
transaction will not enroll you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be aware that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms.
We value your business and appreciate you selecting ALLTEL as your
telecommunications provider.

Important information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

if you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
\*69 - CALL RETURN: If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

\*66 - REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	2.75
FEDERAL TAX	.08
STATE TAX	. 17







Mail Date: Billing Number: Account Number: Page 1 of 4 AUGUST 18, 2004 870-642-8319 040 257 868 444

# Thank you for selecting ALLTEL as your communications partner!

For local billing inquiries ALLTEL SERVICE AT-A-GLANCE please call Previous Bill 13.91 1-800-501-1776 Payments/Adjustments thru 08/16 13.91CR Amount Previousily Due .00 ONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST) SATURDAY CLOSED **SUMMARY OF CURRENT CHARGES** See page 3 for your service providers If you are paying for LOCAL 6.91 \$ multiple ALLTEL accounts with one check, please include LONG DISTANCE 6.99 the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.

ALLTEL now offers online billing at www.alltel.com
Your PIN to register is: 106391437

CURRENT CHARGES DUE SEPTEMBER 09, 2004

\$ 13.90

**TOTAL AMOUNT DUE** 

13.90

KLEP

Please detach here and return with remittance (Make checks payable to: ALLTEL COMMUNICATIONS)

Check here for address change (Please write address change on reverse side)

DE ME

Check here for Comments on reverse side

\$

**LALLTEL** 

SEVIER COUNTY LIBRARY FAX LINE 202 W STILWELL DEQUEEN AR 71832-2814



Account Number
Mailed Date
Total Amount Due
Due Date

	~
Amount Paid	. <i>S</i>

U4U Z3/	000 444
AUGUST	18, 2004
	13.90
PTEMBER	09, 2004

SEPTEMBER 09, 2004

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**ALLTEL** P O BOX 9001908 LOUISVILLE, KY 40290-1908

202 870-642-8319 011696 444 040257868 1 16

700044400000000402578686040816000000139067





Your InterLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE

1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 

1-800-223-4844

Your Local carrier is\*:

ALLTEL

1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

# SUMMARY OF PAYMENTS AND ADJUSTMENTS

**PAYMENTS** 

13.91CR

TOTAL PAYMENTS AND ADJUSTMENTS

13.91 CR

### SUMMARY OF CURRENT CHARGES

SUMMARY OF CURRENT CHARGES		
ALLTEL	6.91	
ALLTEL LONG DISTANCE	6.99	
TOTAL		13.90
CURRENT CHARGES DUE 09/09/04		13.90

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: the total amount due will be: 1.39

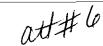


Service from 08/16/04 to 09/15/04 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	And the second content of the second content
911 SERVICE	.56
ACCESS CHARGE PER FCC ORDER	8 40
FEDERAL TAX	.70
STATE TAX	1.34
CITY TAX	.44
FRANCHISE TAX	.45
COUNTY TAX	.38 🔏
TELECOMMUNICATIONS RELAY SVC	.04 🥠 👌
FEDERAL UNIVERSAL SERVICE FEE	.75 \ ` ` ` `
ARK. UNIVERSAL SERVICE FUND	13
TOTAL	6.91
OTAL ALLTEL CHARGES	6.91







Mail Date: Billing Number: Account Number: Page 3 of 4 AUGUST 18, 2004 870-642-8319 040 257 868 444

# DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges	3
1	LONG DIST NO TERM/COMMITMENT	.00	
1	CENTREX ADC LINE RATE	11.25	
1	CENTREX FEATURE PKG 1 8ASIC	1.90	~ C7
1	LOCAL NUMBER PORTABILITY SURCH	. <b>37</b>	(2)
1	E-RATE SCHLILBRY DISCOUNT FY7	19.80 CR	1 ~
1	FCC ACCESS CHG CENTREX BUSINES	ors Bo 4Quesa	

# **ALLTEL CUSTOMER MESSAGE**

Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated
Clearinghouse (ACH) debit transaction. The debit transaction will
appear on your bank statement, although your check will not be presented
to your financial institution or returned to you. This ACH debit
transaction will not enroll you in any ALLTEL automatic debit process
and will only occur each time a check is received. Any resubmissions
due to insufficient funds may also occur electronically.
Please be aware that all checking transactions will remain secure, and
payment by check constitutes acceptance of these terms.
We value your business and appreciate you selecting ALLTEL as your
telecommunications provider.

Billing inquiries, requests for a delayed payment agreement; or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis \*69 - CALL RETURN: If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

"66 - REPEAT DIALING: If you keep getting a busy signal, just press "66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	6.21
FEDERAL TAX	. 19
STATE TAX	.38
COUNTY TAX	. 10
ARK. UNIVERSAL SERVICE FUND	.05
UNIVERSAL SERVICE FUND CHARGE	.06
TOTAL	6.99
ALLTEL LONG DISTANCE CHARGES	6.99

# ALLTEL LONG DISTANCE Direct Dialed Calls FOR (870) 642-8319

LINE	OATE	TME	CITY CALLE	•	AREA	NUMBER	CL R	P	MIN	AMOUNT
1	07/13	0241P	MINERALSPG	AR	870	287-4374	8 8	)	0.9	.11
2	07/13	0312P	TEXARKANA	AR	870	773-1102	8 (	)	0.9	.11
3	07/13	0446P	GILLHAM	AR	870	386-5665	8 (	•	0.7	.08
4	07/13	044 <b>8</b> P	GILLHAM	AR	870	386-5665	\$ [	)	0.7	.08





Entity N	lumber 16 0039 Person JOAN MOOKS	Applicant's Form	identi e Nun	ifier <u>SevieR 2005</u> nber 870-584-4364
Instruct	: Discount Funding Request(s) tions: Use one Block 5 page for EACH service (Funding the service) the your are requesting discounts. Make as many copie and number the completed pages to assure that they	s of this page as		Block 5, page O of C
10	If this is a duplicate Funding Request (e.g., of etc.), check this box and enter the original FRI	an FRN that is not N in the space prov	yet ap	proved, under appeal, 1372240
11	Category of Service ( only ONE category should b	e checked)		23 Calculations
<i>•</i>	PRIORITY 1 Telecommunications Service Internet Access PRIORITY 2 Internal Connections O Maintenance  Basic Maintenance of I Connections			A. Monthly charges (total amount per month for service)
12	Form 470 Application Number		S	
	7029200005037  SPIN - Service Provider Identification Number	15	ng Charges	B. How much ofth e amount in A is ineligible?
13	TELEVITE A TELEVITE AND ADDRESS OF THE ADDRESS OF T		Recurring	C. Eligible monthly pre-discount amount (A minus B)
	143 00 8 9 00		Rec	
14	Service Provider Name			D. Number of months service provided in funding year
	ALITAL	분석() 기계		D. Number of months service provided in fulfiding year
	ALLTEL COMMUNICATION	<b>5</b>		E. Annual pre-discount amount for eligible recurring charges (C x D)
15a	Check this box if this Funding Request is for no	on-contracted		F. Annual non-recurring charges
15b	tariffed or month-to-month services.  Contract Number		Charges	
15c	Check this box if this Funding Request is covered under a mac contract negotiated by a third party, the terms and conditions of available to an eligible entity that purchases directly from the s	of which are then made	Non-Recurring	G. How much of the amount in F is ineligible?
15đ	Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. if so, provide that FRN here:		Non-R	· 這是是一個一個一個一個一個一個一個一個一個一個一個一個一個一個一個一個一個一個一
16a	Billing Account Number (e.g., billed telephone number 1000000000000000000000000000000000000	r) 		
16b	Check this box if there are multiple Billing Account Nu complete list of those numbers to this page.	imbers and attach a		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
17	Allowable Vendor Selection/Contract Date (mm/do	2004		
18	Contract Award Date (mm/dd/yyyy)			Total funding year pre-discount amount (E + H)
19	Service Start Date (mm/dd/yyyy)  Service End Date (mm/dd/yyyy)  D	2005	Total Charges	719.88
20a	Service End Date (mm/dd/yyyy)	2006	a C	J. Discount from Block 4 Worksheet
20b	Contract Expiration Date (mm/dd/yyyy)		Tot	K. Funding Commitment Request (I x J)
mani numi	Description of This Service:  MUST attach a description of the service, including a breakdo  ifacturer name, make and model number. You must include  bers if the billed account has multiple numbers. Label the description	any additional account scription with an Attach	t or tel	Number,
22	Entity/Entities Receiving This Service:	<ol> <li>If the service is site- and notsh ared by othe he entity from Block 4</li> <li>If the service is shar worksheet, list the worl</li> </ol>	rs), lis receiv ed by	t the Entity Number of ing this service: all entities on a Block 4

Account Number 870 287 4374 01 BEN LOMOND LIBRARY June 01, 2004	Walnut Hill	Telephone		Page Ebill	
Previous Charges and Credits LAST BILL TOTAL PAYMENTS APPLIED		Balance Forward	-3	7.50 7.50 <b>0.00</b>	
Current Charges WALNUT HILL TELEPHONE COMPAN	1	Federal Tax State Tax Local Tax	3	5.64 1.04 2.07 0.60	
Cur	1,600	s Due by Am 22 otal Amount Due	e de la composición della comp	9.35 9.35	
Your Primary IntraLATA Long Dist WALNUT HILL TELEPHONE COMPANY Your Primary InterLATA Long Dist Walnut Hill Telephone Company 80	ance Company	/ as of 03/26/2002 is	#15 2001 1		

# Helpful Information

YOUR BILL IS DUE JUNE 22, 2004. IT IS CONSIDERED PAST DUE AFTER THIS DATE. FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

BS

ID 00221533

Please detach and mail this portion with your payment Account Number Amount Due

Account Number 870 287 4374 01

Amount Due 39.35
Due Date Jun 22

Bili Date June 01, 2004 Mail Payment To:

WALNUT HILL TELEPHONE COMPANY P.O. BOX 729

LEWISVILLE, AR 71845-0000

Harter Walada I. J. J. J. Hard and Land Land Land Land

Check here if making changes to account information. Please note changes on reverse side of this remittance.

BEN LOMOND LIBRARY 200 W STILWELL DEQUEEN, AR 71832-0000

"AEE2155002EPE00000000010070"

at #5

COMOND CIDUMN:	/alnut Hi	II le	lepho	one		Page
e 01, 2004				74 S	···	
Payments And Adjustments PAYMENT 05/07/2004					• • • • • •	-37.50
	Tota	I Pa	yment	s Appi	i ed	-37.50
Current Charges for Jun 1 - Jun	n 30		en e		we ye	
*- Rurai Bus-Local Serv			د الأخواريّ دود لا الأ			18.75
*- Multi-line Bus Access Chg *- 911 Sevier Co-Bus						9.20
*- 911 Sevier Co-Bus						0.90
*- Arkansas Telephone Relay Ser *- Multi-Line Bus Basic Rate Pe	rvice er line				•••••	0.04 0.85
- Itemized Calls	D: Lillo.		1999	W.		5.72
- Arkansas Universal Service F						0.18
					otal 🐇	
*Local Service can be disconnec	cted for	non-	-paym	ent of	these it	ens
- Federal Tax						1.04
- AR Sales Tax						
- Sevier Co Tax			i di		1969 18 19 19 19 19 19 19 19 19 19 19 19 19 19	0.60
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Bill Questions: 800-272-2055		٠.	7.			
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Itemized Calls	·····		* 4			
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No Date Time Place Calle WALNUT HILL TELEPHONE COMPA	NY Calls Fo	r 870	)-287	-4374 -		
No Date Time Place Calle WALNUT HILL TELEPHONE COMPA	NY Calls Fo AR 870 AR 870	r 870 642 642	0-287 8319 8319	-4374 - Day Day	1 1	0.23 0.23
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\*

July 01, 2004	Ebill I
Previous Charges and Credits	00.05
LAST BILL	39.35
TOTAL PAYMENTS APPLIED	-39.35
Balance Forward	0.00
Current Charges	
WALNUT HILL TELEPHONE COMPANY	36.32
Federal Tax	1.05
State Tax	2.12
Local Tax	0.61
Current Charges Due by Jul 22	40.10
Total Amount Due	40.10
Your Primary IntraLATA Long Distance Company as of 03/26/2002 is WALNUT HILL TELEPHONE COMPANY	
Your Primary InterLATA Long Distance Company as of 03/26/2002 is Wainut Hill Telephone Company 800-255-1975	

# Helpful Information

YOUR BILL IS DUE JULY 22, 2004. IT IS CONSIDERED PAST DUE AFTER THIS DATE. FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

BY

Please detach and mail this

portion with your payment

Account Number 870 287 4374 0 Amount Due 40.10
Due Date Jul 22

Bill Date July 01, 2004

0001#H

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY P.O. BOX 729

LEWISVILLE, AR 71845-0000

Check here if making changes to account information. Please note changes on reverse side of this remittance.

BEN LOMOND LIBRARY 200 W STILWELL DEQUEEN, AR 71832-0000

"07001000000004010002215337"

att #5

TOTAL

6.42

Account Number 870 287 4374 01 Walnut Hill Telephone Page 3 of 4 BEN LOMOND LIBRARY July 01, 2004 Payments And Adjustments -39.35PAYMENT 06/07/2004..... -39.35 Total Payments Applied Current Charges for Jul 1 - Jul 31 \*- Rural Bus-Local Serv..... 18.75 \*- Multi-line Bus Access Chg..... \*- 911 Sevier Co-Bus..... 0.90 \*- Arkansas Telephone Relay Service..... 0.04 0.82 \*- Multi-Line Bus Basic Rate Per Line..... - Itemized Calls ..... 6.42 - Arkansas Universal Service Fund...... 0.19 36.32 Subtotal \*Local Service can be disconnected for non-payment of these items 1.05 - Federal Tax..... 2 12 - AR Sales Tax..... 0.61 - Sevier Co Tax..... Subtotal 3.78 WALNUT HILL TELEPHONE COMPANY Total 40.10 800-272-2055 Bill Questions: Itemized Calls Time Place Called Area Number Rate Hin Charge No Date WALNUT HILL TELEPHONE COMPANY ----- Calls For 870-287-4374 ------1 May 27 2:41pm DE QUEEN AR 870 642 8319 Day 2 May 27 3:38pm ASHDOWN AR 870 898 8400 Day 11 1.68 0.63 3 May 27 3:49pm DE QUEEN AP 870 584 4364 Day 3 AR 870 642 8319 Day 1 0.23 4 Jun 01 1:41pm DE QUEEN 5 Jun 01 3:24pm WASHINGTON AR 870 983 2831 Day 0.15 0.24 6 Jun 05 11:00am DE QUEEN AR 870 642 8319 Night 2 870 642 8319 Day 0.23 7 Jun 08 9:47am DE QUEEN AR 1 8 Jun 10 10:22am DE QUEEN AR 870 642 8319 Day 0.23 AR 0.63 9 Jun 10 1:27pm DE QUEEN 870 642 8319 Day 3 2 0.43 10 Jun 15 9:27am DE QUEEN AR 870 642 8319 Day 11 Jun 15 1:10pm DE QUEEN AR 870 642 8319 Day 1 0.23 3 12 Jun 17 11:39am HORATIO 870 832 6882 Day 0.59 AR 0.59 13 Jun 17 1:12pm HORATIO AR 870 832 6882 Day 3 870 642 8319 Night 0.13 14 Jun 19 9:12am DE QUEEN AR 1 Summary of usage for 870-287-4374 35.0 6.42 WALNUT HILL TELEPHONE COMPANY LONG DISTANCE SERVICE

Customer information

CALLS

14

The Federal Universal Service Contribution Factor will increase from 8.7% to 8.9% on July 1, 2004. The Federal Universal Service Charge (FUSC) amount is calculated by multiplying the contribution factor of 8.9% by your interstate service charges. The Federal Universal Service Fund Program is designed to keep local telephone service rates afford-

1002

LOMOND LIBRARY 01, 2004	Walnut Hil	ll Telepho	ne	To Page 1	Page
Payments And Adjustments PAYMENT 04/09/2004	The second secon	1000	100 Carlotte 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE STATE OF THE S	-34.81
	Tota	l Payments	e Applie	d 🚆	-34.81
Current Charges for May 1	- May 31		1.76	Last with t	
Current Charges for May 1 *- Rural Bus-Local Serv *- Multi-line Bus Access *- 911 Sevier Co-Bus *- Arkansas Telephone Rel *- Multi-Line Bus Basic R - Itemized Calls - Arkansas Universal Ser *Local Service can be dis	Cha		146.334		18.75 9.20
*- 911 Sevier Co-Bus					0.90
"- Arkansas Telephone Rei "- Multi-Line Bus Basic R	ay Service ate Per Line				0.04
- Itemized Calls					4.06
- Arkansas Universal Ser	vice Fund		Subtota		0.17 33.97
*Local Service can be dis	connected for	non-payme	nt of th	ese Item	
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- AR Sales Tax	*****				0.57
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WAL	NUI HILL TELEF	HONE COMP	'ANY Tota		∳ ₹ 37.50
WAL	NUI HILL TELEF	PHONE COMP	'ANY Tota		<b>9</b> 37.50
ill Questions: 800-272-20	NUI HILL TELEF	HONE COM	ANY Tota		<b>73.50</b>
ill Questions: 800-272-20 Itemized Calls No Date Time Place	NUT HILL TELEPOSS	HONE COM	ANY Tota		237.50 Charge
ill Questions: 800-272-20 Itemized Calis No Date Time Place WALNUT HILL TELEPHONE	Called Area	Number	Rate	ein	37.50 Charge
Itemized Calis No Date Time Place WALNUT HILL TELEPHONE	Called Area	Number	Rate	ein	37.50 Charge
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BEN LOMOND LIBRARY Account Number 870 287 4374 01

May 01, 2004

EP!!! ID 00551233 Page 1 of 4 

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18.46

LAST BILL Previous Charges and Credits

TOTAL PAYMENTS APPLIED

current Charges

WALNUT HILL TELEPHONE COMPANY

aud Innom, latel .... Current Charges Due by May 22

Mainut Hill Telephone Company 800-255-1975 Your Primary InterLATA Long Distance Company as of 03/26/2002 WALNUT HILL TELEPHONE COMPANY Your Primary IntraLATA Long Distance Company as of 03/26/2002

Helpful Information

May 01, 2004

Bill Date

OFFICES AT 800-255-1975 OR 921-4224. FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR AFTER THIS DATE. YOUR BILL IS DUE MAY 22, 2004. YT IS CONSIDERED PAST DUE

Lor Billing Guestions Call 800-272-2055

May 22 Due Date LO **4764 782 078** 37.50 end lunour Account Number bortion with your payment Please detach and mail this

WALNUT HILL TELEPHONE COMPANY ioT tnemys9 lish

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Account Number 870 287 4374 01 Wa BEN LOMOND LIBRARY March 01, 2004	ainut Hill Telephone		Page 1 of 4 Ebili ID 00221533
Previous Charges and Credits LAST BILL TOTAL PAYMENTS APPLIED	· .	*-	).59 ).59
Current Charges WALNUT HILL TELEPHONE COMPANY	Balance Forward  Federal Tax State Tax Local Tax	7 (3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	).00 3.85 ).98  .97 ).57
Current	Charges Due by Mar 22		7.37
Your Primary IntraLATA Long Distance WALNUT HILL TELEPHONE COMPANY Your Primary InterLATA Long Distance Walnut Hill Telephone Company 800–25	Company as of 03/26/20	)02 is	<b>7.37</b>
Heinful Information			

YOUR BILL IS DUE MARCH 22, 2004. IT IS CONSIDERED PAST DUE AFTER THIS DATE. FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055



portion with your payment	Account Number Amount Due	37.37
	870 287 4374 01 Due Date	Mar 22
Bill Date	Mail Payment To:	· · · · · · · · · · · · · · · · · · ·
March 01, 2004	WALNUT HILL TELEPHONE COMPANY P.O. BOX 729 LEWISVILLE, AR 71845-0000 ☐ ←───	Check here if making changes
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